Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 1950
(Gen. Req. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 115

U. S. Cost Reimbursable - [redacted]
(Department, bureau, or establishment)

Voucher prepared at Los Angeles 45, California November 4, 1955
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 552 STATINTL

To The Ramo-Wooldridge Corporation
(Payee)

8820 Bellanca Avenue (Address) Los Angeles 45, (City) California (State)

PAID BY

SAPC 2568
COPY 1 OF 3

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				15,226.	65 ✓
PAYMENT:							
Complete ☐							
Partial ☐							
Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	15,226.	65 ✓

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 11-4-55 *Payee STATINTL

P [redacted] not required when [redacted] ached bill or bills)

Title [redacted]

(Payee must NOT use this space)

Differences _____

Account verified; correct for 15,226 65

(Signature or initials) [signature]

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

†Approved for $ 15,226.65

STATINTL

SIGN ORIGINAL ONLY

STATINTL

† [redacted] 11/16/55 STATINTL
(Certifying Officer)

B [redacted]

Title Approving Officer

Title [redacted]

Date Contracting Officer 4/16/56

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear; for example: "John Doe Company, per Richard Roe, Secretary." Also see Treas. Reg. 33, sec. 177.2(a).

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Per _____

Title _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and
Services Other Than Personal
STATINTL CONTINUATION SHEET

SAPC 2588
COPY 1 OF 3

U. S. Cost Reimbursable - [redacted]
(Department, bureau, or establishment)

Sheet No. 1 *of Bureau Voucher No.* 113

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		PAYROLL SYSTEM 1-1					
		Direct Labor Costs properly chargeable to Contract A101 for the period 10-24-55 thru 10-30-55				STATINTL [redacted]	
		Week Ending 10-30-55					
STATINTL STATINTL		Overhead computed at interim rate of [redacted] of [redacted]					
		Total Labor and Overhead				7,016.	20 ✓
		OTHER COSTS					
ITEM# CK#	P.O.#	NAME					
1 13871	9406	Triad Transformer		105.	82 ✓		
2 13874	8896	Sprague Elec.		10.	62 ✓		
3 13881	8534	Industrial Factors		652.	00 ✓		
4 13892	9417	G.V. Controls		68.	86 ✓		
5 13895	10054	Fabri-Tron, Inc.		178.	20 ✓		
6 13924	8899	Waterman Products		57.	42 ✓		
7 13932	8896	Sprague Elec.		19.	77 ✓		
8 13943	9849	Metercraft Elec. Instr.		23.	25 ✓		
9 13948	8880	Hill Electronics		1837.	50 ✓		
10 13953	9436						
	9758	Fansteel Metal		1036.	38 ✓		
11 13955	9922	Coast Book Cover		151.	36 ✓		
12 13984	10052	S.C. Allum. Treat. Co.		12.	50 ✓		
13 14009	10040	Cardic Machine		90.	95 ✓		
14 14055	10066	Therm-O-Namel		5.	40 ✓		
15 14056	8872	Texas Instr.		388.	48 ✓		
16 14077	9961	Cinema Mfg.		16.	65 ✓		
17 14084	8889	Air Marine		237.	60 ✓		
18 14086	8590	Glide Easy		497.	50 ✓		
19 14088	8884	Hycor Sales		102.	97 ✓		
20 14104		Company Cashier		4.	50 ✓		
21 14126	10036	Theim Industries		253.	89 ✓		
22 14148		Railway Express		33.	88 ✓		
23 13830	8871	United Radio		2424.	95 ✓		
		Total Other Costs				8,210.	45 ✓
		Total Labor, Overhead and Other Costs				15,226.	65 ✓

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

TRIAD TRANSFORMER CORPORATION

4055 Redwood Ave., Venice, California
TExas 0-5381 • EXmont 7-2145 • EXmont 7-2159

DATE OCT 14 55 INVOICE NO. 2455

RAMO WOOLRIDGE CO N R
8820 BALANCA ST
LOS ANGELES CALIF

SHIP TO
5740 ARBOR VITAE

STATINTL

PACKING SLIP NO.	YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	REPRESENTATIVE	DISC.	CONTRACT NO.	2% 10TH PROX.	1% 10 DAYS
2455	92406	10 14	[redacted]	28				X

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
3	8179 TRANSFORMERS	35.63	106.89	106.89 1.0% 105.82

PARTIAL

Approved for Payment
Prices and Extensions VZ.
Paid 25-
Account: 5041-04
Chk # 13871

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor, issued under Section 14, thereof.

ACCOUNTING COPY

Approved For Release RECEIVING REPORT CIA-RDP64-00360R000400050016-6 No. 12833

VENDOR TRIAD Transformer Corp DATE 10-20

SHIPPER " " " P. O. NO. 9406 Req 13118

REC'D VIA RW PU FREIGHT BILL NO.

PACKING SLIP NO. 8455 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	3	8179			POWER TRANSFORMER		
					MJO 5041 D G.F.P.		
					CCC 25-00-00 STATINTL [redacted]		

REMARKS: RECEIVED OCT 15 BILLED ACCOUNTING

Communication

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

DELIVER TO: Mfg Open RECEIVED BY: JC CHECKED BY: JC VERIFIED BY:

SPRAGUE ELECTRIC COMPANY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

NORTH ADAMS - MASSACHUSETTS

(2)

YOUR ORDER NO.	DATE	INVOICE NO.	OUR ORDER	CODE	SALESMAN
8896	OCT 13 55	1-13815	413193	RSA	[redacted]

SHIPPING DATE	VIA	SHIPPING ORDER NO.	RATING
10 10 55	PP	[redacted] K7079	STATINTL

SOLD TO
RAMO WOOLDRIDGE CORP
LOS ANGELES CALIF

SHIP TO
5740 ARBOR VITAE

TERMS: 1/10—NET 30

NUMBER CARTONS	QUANTITY	PRICE	DESCRIPTION	SHIPPING OR OTHER CHARGES	EXTENSION	TOTAL
	75	.143	151E 30 OHMS 3W 151E38 WITH PS K7078		10.73	10.73 11 10.62

PARTIAL

Approved for Payment
Prices and Extensions VA
Paid 25-
Account: 5041-03
Ck # 13874

GOODS RETURNED WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED FOR CREDIT

NO CLAIMS FOR SHORTAGE CONSIDERED UNLESS DISCREPANCY FILLED OUT IS MAILED WITHIN 5 DAYS FROM RECEIPT OF GOODS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Req # 13120

ACCOUNTING COPY

RECEIVING REPORT

No 12587

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400050016-6

VENDOR Sprague Electric Co DATE 10-17-55

SHIPPER " " " P. O. NO 8896/Req 10781

REC'D VIA US Mail FREIGHT BILL NO.

PACKING SLIP NO. 7079 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
4	75	151 E			30 ohm 3W Resistor		
					STATINTL		
					CCC 25-00-00		

REMARKS: Communications [redacted]

Bldg #6

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400050016-6

DELIVER TO Mfg Oper | RECEIVED BY: | CHECKED BY: | ENTERED BY:

R-W FORM 40 REV. 8-55 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

DATE 9-30-55
INVOICE NO. C-289
CASE NO. 0-4541-0
SHIPPER NO. X-1323
CUSTOMER ORDER NO. 8534
TERMS: Net 30 da

SOLD TO:
Ramo Wooldridge Corp
8820 Bellance Ave.,
Los Angeles 45, California

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
2 pcs	#50402015 Change "A" Reflector Antenna 11.5" Dia	83.00	$166.00

OUTSIDE PROCESSING

This account assigned to, owned by and payable in Los Angeles Funds, only to INDUSTRIAL FACTORS 753 S. BROADWAY LOS ANGELES 14 Ck #13881
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

PARTIAL

Approved for Payment
Prices and Extensions
Paid 25-0-0-00
Account: 504 101

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

RECEIVING REPORT

N. 10841

VENDOR Paul Amokundro. Co. DATE 10-3-55

SHIPPER " " " P. O. NO. 8534 (Req* 10836)

REC'D VIA " " FREIGHT BILL NO.

PACKING SLIP NO. Inv. C-289 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2 ea.	50402.015			Reflector Antenna, 11.5" diameter.		
					mfg #1041-A [redacted] STATINTL		
					STATINTL [redacted]		
		G.F.P.					
					STATINTL [redacted]		

REMARKS:

25-00-00 STATINTL

Comm.

DEL TO: [redacted]

VERIFIED

0400050016-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

PAID

DATE 9-26-55

INVOICE NO. C-256

CASE NO. 0-4541-0

SHIPPER NO. X-1285

CUSTOMER ORDER NO. 8534

TERMS: Net 30 Days

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
2 Pcs.	#50402015 Change A, Refector Antenna 11.5" Dia	83.00	166.00

OUTSIDE PROCESSING

This account assigned to, owned by and payable in Los Angeles funds, only to INDUSTRIAL FACTORS 755 S. BROADWAY LOS ANGELES 14 TO WHOM NOTICE MUST BE GIVEN OF ANY DISCREPANCIES IN RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS. DESIGNATE SUPPLIER ON REMITTANCE

Approved for Payment AP
Prices and Extensions UT
Paid 25 00 00
Account: 5041-01
Ch #13881

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

PARTIAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

RECEIVING REPORT

No 10823

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400050016-6

VENDOR Paul Amokundro. Co. DATE 9-26-55

SHIPPER " " P. O. NO. [redacted] 8534

REC'D VIA " " ~~FREIGHT BILL NO.~~ Req# 10836

PACKING SLIP NO. Inv. C-256 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2 ea	50402015			Reflector Antenna, 11.5" diameter.		
					mjo.#1041-A [redacted]	STATINTL	
					STATINTL [redacted]		
		G.F.P.					
	STATINTL					STATINTL	
						[redacted]	

REMARKS:

25-00-00

Comm

STATINTL

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400050016-6

DE TO [redacted] CHEC BY: [redacted] BY:

R-W F

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

PAID

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

DATE 9-30-55
INVOICE NO. C-290
CASE NO. 0-4540-0
SHIPPER NO. X-1324
CUSTOMER ORDER NO. 8534
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
2 Pcs.	#50402027 Change A Reflector Antenna 6.2" Dia	80.00	160.00

Approved for Payment PA
Prices and Extensions M
Paid 25-00-00
Account: 504401
W#13881

OUTSIDE PROCESSING
This account assigned to, owned by and payable at Los Angeles, only to
INDUSTRIAL MOTORS
755 S. BROADWAY LOS ANGELES 14
NO MERCHANDISE TO BE RETURNED GIVEN CREDIT MEMORANDUM OR REFUNDS OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

PARTIAL

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00260R000400050016-6

RECEIVING REPORT

No. 10842

VENDOR Paul Omohundro Co. DATE 10-3-55

SHIPPER " " " P. O. NO. 8534 (Req # 10836)

REC'D VIA " " FREIGHT BILL NO.

PACKING SLIP NO. Inv. C-290 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	2 ea	50402027			Reflector Antenna, 6.2" Diameter.		
					[redacted]	STATINTL	
					MJO.1041-A.		
					[redacted]	STATINTL	
		G.F.P.					
						STATINTL	
					[redacted]		

REMARKS:

25-00-00 STATINTL

Comm

D [redacted] VERIFIED

T[redacted] BY

R-W

4000050016-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

PAID

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

DATE 9-26-55
INVOICE NO. C-255
CASE NO. 0-4540-0
SHIPPER NO. X-1284
CUSTOMER ORDER NO. 8534
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
2 Pcs.	#50402027 Change A, Reflector Antenna 6.2" Dia.	80.00	160.00

Approved for Payment RA
Prices and Extensions M.
Paid 25 00 - 00
Account 504 1-01
CK#13881

This account assigned to, owned by and payable in Los Angeles Funds only to INDUSTRIAL FACTORS 758 S. BROADWAY LOS ANGELES 14 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS. DESIGNATE SUPPLIER ON REMITTANCE

PARTIAL

OUTSIDE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00366R000400050016-6

RECEIVING REPORT

No. 10822

VENDOR Paul Arnhundra Co DATE 9-26-55

SHIPPER " " " P. O. NO. 8534 (Req# 10836)

REC'D VIA " " " FREIGHT BILL NO.

PACKING SLIP NO. Inv. C-255 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	2 ea	50402027			Reflector Antenna, 6.2" Diameter.		
					mjo. #1041-A		
		G.F.P.			STATINTL [redacted] STATINTL [redacted] STATINTL [redacted]		

REMARKS:

STATINTL

25-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00366R000400050016-6

[redacted]

DE
TO

BY:

R-W FORM 48 REV.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

MANUFACTURERS OF
ELECTRICAL CONTROLS

INVOICE

G-V CONTROLS INC.

28 HOLLYWOOD PLAZA
EAST ORANGE, N. J.

(4)

SOLD TO: RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIFORNIA

SHIP TO: RAMO-WOOLDRIDGE CORPORATION
5740 ARBOR VITAE
LOS ANGELES, CALIFORNIA

9417

YOUR ORDER NO.	OUR ORDER NO.	SHIPPING DATE	SHIP VIA	INVOICE NO.
9417	5417-2	9-28-55	AIR PARCEL POST	05728

F. O. B.	PREPAID	COLLECT	CODE	INVOICE DATE	TERMS
E.ORANGE, N.J.	X		S-2	9-28-55	NET 30 DAYS

7 - G-V MINIATURE HERMETICALLY SEALED THERMAL TIME DELAY RELAYS	@$9.47EA.	$66.29
CAT. RM-80-NO-115 SET FOR 60 SECS. ON 115 V.		
POSTAGE & INSURANCE		2.57
		$68.86

SECOND PARTIAL SHIPMENT OF ORDER.

PARTIAL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 5041 D

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Seller hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.

UARCO INC., DEEP RIVER, CONN.

ORIGINAL INVOICE

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No 11462

VENDOR G.V. Controls - INCORP. DATE 10-3

SHIPPER " " " P. O. NO. 9417/Req 10774

REC'D VIA Mail FREIGHT BILL NO.

PACKING SLIP NO. 05728 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	7	RM80-No-11S			Thermal Delay Relay		
					G.F.P.		
	STATINTL				MJO 1041 D		
					CCC 75-00-00 STATINTL		

REMARKS:

Communications

Bldg RM 129

[redacted]

DEL TO: [redacted] RECEIVED BY: CHECKED BY: VERIFIED BY:

For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

R-W FORM 46 REV. 8-55 A.P.

SUnset 2-7990 INVOICE STanley 7-6374

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

FABRI-TRON INC.

FABRICATORS OF PRECISION SHEET METAL PRODUCTS

No. 1540

(5)

11333 VANOWEN STREET • NORTH HOLLYWOOD, CALIFORNIA

Approved for Payment
Prices and Extensions OK.
Paid 25-00-00
Account: 5041-02

SOLD TO

The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

SHIP TO:

Same

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

INVOICE DATE	YOUR ORDER NO.	OUR JOB NO.		SHIPPED VIA	WAYBILL NO.
10-15-55	10054	405		Our Del.	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	90	Bracket (Cable Mount) #50401473	$1.27 ea.	$114.30
2	90	Bracket (Clamp Cable) #50401475	.73 "	65.70
				180.00
				1.80
				178.20

PLEASE PAY BY INVOICE
MONTHLY STATEMENT WILL NOT BE RENDERED

For resale

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND INDICATE CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

CLAIMS FOR SHORTAGE OR DAMAGE TO SHIPMENTS BY A PUBLIC CARRIER MUST BE SUBMITTED TO THE PUBLIC CARRIER. WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No 12526

VENDOR Fabri-Tron Inc

SHIPPER " " "

REC'D VIA " " "

PACKING SLIP NO. 1540

DATE 10-18

P. O. NO. 25-10054/Rq 12120

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	90	50401473	90	0	Bracket		
2	90	50401474	90	0	Bracket		
					INSPECTED - 10-19-55 G.R. MJO 5041B		
					(2) FOR STOCK (Component)		
					CCC 25-00-00		

G.F. (D)

(2) 50%

STATINTL

[redacted]

REMARKS:

Communication

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

DELIVERED TO:	RECEIVED BY:	CHECKED BY:	VERIFIED BY:
Bldg 6	JKH	JKH	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

AFG 004

WATERMAN PRODUCTS COMPANY

Designers and Manufacturers of

INDUSTRIAL & TECHNICAL DEVICES

GArfield 5-0474
GArfield 3-6000

2445-63 EMERALD STREET
PHILADELPHIA 25, PA., U. S. A.

WATERMAN PRODUCTS

INVOICE

(6)

SHEET 1 OF 1 SHEETS | DATE 9-30-55

9973-B

SOLD

To The Ramo-Woolridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

REMARKS

SHIPPED TO Same

STATINTL

VIA W/B 554-612 Express Collect

DATE 10-3-55

CUSTOMER'S ORDER NO. 8899

DATE 8-23-55

SALESMAN [redacted]

TERMS 1/10 N/30

F. O. B. Phila. Penna.

ACKNOWLEDGMENT OR JOB ORDER NO. CWA-2163

SHIPMENT: PARTIAL ☐ COMPLETE ☒

ITEM	QUANTITY ON ORD.	SHIPPED	BK. ORD.	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
#1	4	4	0	Cathode Ray Tubes - Type 3RP1	$14.50		$58.00 58 5744
				Commercial Packed			

N
rc

We hereby certify that the goods or services which are the subject of this invoice have been produced or rendered in full compliance with the provisions of the Fair Labor Standards Act of 1938, as amended.

WATERMAN PRODUCTS CO., INC.

By [redacted]

STATINTL

Title Pres. and Treas.

Approved for Payment
Prices and Extensions VF
Paid 25-
Account: 5241-04
W.O. 13524

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

TERMS AND CONDITIONS OF SALE IN ACCORDANCE WITH OUR ACKNOWLEDGMENT

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No 12448

VENDOR Waterman Products Co. DATE 10-13-55

SHIPPER " " " P. O. NO. 8899/Req 13113-C

REC'D VIA Air Express FREIGHT BILL NO. 5554-612

PACKING SLIP NO. 9973-B NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	4	3RPL			Waterman Cathode Ray Tube		
					G.F.P.		
					MJO 5041-P		
					CCC 75-00-00		

REMARKS: Communications [redacted]

Bldg #6

DELIVER TO: Mfg Oper

RECEIVED BY:

CHECKED BY:

APPROVED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6 STATINTL

R-W FORM 46 REV. 8-51 A.P.

SPRAGUE ELECTRIC COMPANY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

NORTH ADAMS - MASSACHUSETTS

SPRAGUE

(1)

YOUR ORDER NO.	DATE	INVOICE NO.	OUR ORDER	CODE	SALESMAN
8896	OCT 13 55	118,814	413190	RSA	[redacted]

SHIPPING DATE	VIA	SHIPPING ORDER NO.	RATIN[redacted]
10 10 55	PP	K7078	STATINTL

SOLD TO

RAMO WOOLDRIDGE CORP
8820 BALLANCE ST
LOS ANGELES CALIF

SHIP TO

5740 ARBOR VITAE

TERMS: 1/10—NET 30

NUMBER CARTONS	QUANTITY	PRICE	DESCRIPTION	SHIPPING OR OTHER CHARGES	EXTENSION	TOTAL
1	75	.143	151E 12 OHMS 3W 151E4	.54	10.73	11.27 / 11 / 11.16

PARTIAL

Approved for Payment
Prices and Extensions
Paid 25-
Account: 5041-03
W# 1393 V

GOODS RETURNED WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED FOR CREDIT

NO CLAIMS FOR SHORTAGE CONSIDERED UNLESS [illegible] FILLED OUT IS MAILED WITHIN 5 DAYS FROM RECEIPT OF GOODS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ACCOUNTING COPY

Req # 13170

RECEIVING REPORT

No 12588

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

VENDOR Sprague Electric Co

SHIPPER " " "

REC'D VIA US Mail

PACKING SLIP NO. 7078

DATE 10-17-55

P. O. NO 8896/Req 10781

FREIGHT BILL NO. None

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	75	151 E			120 ohm 3W Resistor		
					MIL 5041-C		
					CCC 25-00-00		

REMARKS: Communications [redacted] STATINTL

Bode #6

DELIVER TO: Mfg Oper

RECEIVED BY:

CHECKED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

CLEARED BY:

R-W FORM 38 REV. 8-56 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

SPRAGUE ELECTRIC COMPANY

NORTH ADAMS - MASSACHUSETTS

YOUR ORDER NO.	DATE	INVOICE NO.	OUR ORDER	CODE	SALESMAN
8896	OCT 17 55	120,137	413191	RSA	[redacted]

SHIPPING DATE	VIA	SHIPPING ORDER NO.	RATE
10 12 55	PP	K7147	STATINTL

SOLD TO
RAMO WOOLDRIDGE CORP
8820 BELLANCE ST
LOS ANGELES 45 CALIF

SHIP TO
5740 ARBOR VITAE

TERMS: 1/10—NET 30

NUMBER CARTONS	QUANTITY	PRICE	DESCRIPTION	SHIPPING OR OTHER CHARGES	EXTENSION	TOTAL
1	50	.167	RES 151E 43 OHMS 151E105	.35	8.35	8.70 .09 8.61

PARTIAL

Approved for Payment
Price Ext.
Extensions MZ.
Paid 25-
Account: 5041-03
Ck # 13932

GOODS RETURNED WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED FOR CREDIT

NO CLAIMS FOR SHORTAGE CONSIDERED UNLESS NOTIFICATION FILLED OUT IS MAILED WITHIN 5 DAYS FROM RECEIPT OF GOODS

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Req. 13120

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No. 12595

VENDOR Sprague Electric Co

SHIPPER " " "

REC'D VIA US Mail

PACKING SLIP NO. 7147

DATE 10-18-55

P. O. NO 8896/Req 10781

FREIGHT BILL NO. None

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	50	151E			43 ohm 3W Resistor		
					MFO 5041-C		
					CCC 25-00-00		

REMARKS: Communications

[redacted]

STATINTL

Bldg #6

DELIVER TO: Mfg Oper

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

R-W FORM 48 REV. 8-55 A.P.

PRECISION CALIBRATING AND SERVICING OF ALL ELECTRICAL INSTRUMENTS

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400050016-6

INVOICE

METERCRAFT

Electrical Instrument Laboratories

4615 WEST JEFFERSON BOULEVARD
LOS ANGELES 16, CALIFORNIA
REPUBLIC 2-7137

INVOICE NO. 13066

OUR W/O NO.

INVOICE DATE SEP. 27, 1955

DATE OF ORDER SEP. 27, 1955

YOUR ORDER NO. 9849

TERMS: NET 30 DAYS

THE RAMO WOOLDRIDGE CORP.,
8820 BELLANCA AVE.,
LOS ANGELES 45, CALIFORNIA.

QUAN.	DESCRIPTION	LABOR	MAT'L	TOTAL
	SUPPLY			
1	WESTON MODEL 506 0/500 D-C MILLIAMMETER RD.CASE		11.25	11.25
1	WESTON MODEL 506 0/50 D-C- VOLTMETER RD. CASE		12.00	12.00
		R		
		SALES TAX		
		SHIPPING		
		RESALE	XXX	23.25

Approved for Payment ✓
Prices and Extensions VJ
Paid 25-30-00
Account: 5041
Ck # 13943

AUTHORIZED SERVICE FOR • WESTON • SIMPSON • SENSITIVE RESEARCH • PRECISION • SUPREME • HICKOK
SERVICING AND CALIBRATION OF EXPOSURE METERS AND PHOTOMETRIC INSTRUMENTS ®

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400050016-6

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No 11430

VENDOR Metercraft Lab. DATE 9-27

SHIPPER " " P. O. NO. 9849/Req 12137

REC'D VIA RW Pu FREIGHT BILL NO.

PACKING SLIP NO. 13066 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	506			Panel Mounting 0-50 DC Mill. 2½"		
2	1	506			Panel Mounting 0-50V DC Volt. 2½		
					MJO 1041 G.F.P.		
					ccc 25-30-00		

REMARKS:

Communications STATINTL STATINTL [redacted]

Bldg 1 Room 13 [redacted]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

[redacted] VERIFIED BY:

R.W. FARM 48 REV. B&B A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

INVOICE

HILL ~~Heeme~~ ENGINEERING & MFG. CO., Inc.

5528 LIVE OAK STREET — DALLAS, TEXAS

Nº 1557

9

DATE September 30, 1955

PAID

SOLD TO
The Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO
SAME
STATINTL

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS
8880	747	Air Exp. Col.	[redacted]	Net 30

QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT
30	55	1 Kc. Audio Crystal, Type 8J20SS.	$61.25	$1,837.50

PARTIAL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 5041-02
CK# 13948

THIS ORDER IS

COMPLETED	OPEN
	XX More to Follow

THIS INVOICE IS SUBJECT TO NOTICE, LIEN AND BOND RIGHTS IF NOT PAID WITHIN 30 DAYS
IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No. 11563

VENDOR Hill Electronic Engineering Mfg. Co. DATE 10-3-55

SHIPPER " " " " P. O. NO. 8880/Req 10787

REC'D VIA Air Express FREIGHT BILL NO. 524755

PACKING SLIP NO. 1557 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	30	8J2055			1 Kc Audio Crystal		
					G.F.P.		
					MTO 1041-B		
					CCC 25-75-00		

REMARKS: Communications [redacted] STATINTL

Mfgr. - Oper.

30 days #6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

DELIVER TO:	RECEIVED BY:	CHECKED BY:	VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

FANSTEEL METALLURGICAL CORPORATION

10-25

An Industry that Serves Industries

NORTH CHICAGO, ILLINOIS, U. S. A.

INVOICE

ORIGINAL

10

9436 9/2/55	42	COMP	10/17/55	32200
CUSTOMER ORDER NO. AND DATE	SALES OR USE TAX	PARTIAL NO.	DATE INVOICED	INVOICE NO.

CUSTOMER CODE AND SALES TERRITORY	TERMS	NO. OF PACKAGES AND WEIGHT
31-337/28 ZO/2-1-0728 [redacted]	1/10/30	W.O. 8N-64340 P.S. 37916

STATINTL

SOLD TO
RAMO-WOOLRIDGE CORPORATION
8820 BELLANCA STREET
LOS ANGELES 45, CALIFORNIA

SHIPPED TO
SAME
5740 ARBOR VITAE STREET

RATING AND CONTRACT NO.	F. O. B.	SHIPPED VIA
ZO	N. CHGO.	COL. AIR EXP. E/R 90-69-88

DESCRIPTION	ITEM	QUAN. SHIPPED	PRICE	UNIT	DISCOUNT	NET AMOUNT
PP15B75A1 TANTALUM CAPACITOR		230	4.40 EA. NET			1012.00
						10.12
						1001.88

Approved for
Payment
Prices and
Extensions
Paid 25-00-00
Account: 5041-00
CR#12953

PARTIAL

1012.00
TOTAL AMOUNT

We hereby certify that the goods or services covered by this Invoice were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.

MUL 92-003R

1	2	3	4	5	6	7	8	9
81 8N-60840								

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400050016-6

RECEIVING REPORT

No. 12810

VENDOR Transitel Metallurgical Corp

DATE 10-18-55

SHIPPER " " "

P. O. NO 9436/Req 13151

REC'D VIA Air Express

FREIGHT BILL NO. ~~#6~~ 906988

PACKING SLIP NO. 37916

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	230	HP15B75A1			15MFD 75V Capacitor		
					G.F.P.		
					M.O. 5041-B		
					CCC 25-00-00		

REMARKS: Communications [redacted]

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400050016-6

STATINTL

DELIVER TO My Oper | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

B.W. FORM 46 REV. 8-52 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

FANSTEEL METALLURGICAL CORPORATION

10-25

INVOICE

An Industry that Serves Industries

ORIGINAL

NORTH CHICAGO, ILLINOIS, U. S. A.

CUSTOMER ORDER NO. AND DATE		SALES OR USE TAX	PARTIAL NO.	DATE INVOICED	INVOICE NO.
9758 9/16/55		42	COMP	10/17/55	32201
CUSTOMER CODE AND SALES TERRITORY	**TERMS**	**NO. OF PACKAGES AND WEIGHT**			
31-337/28 ZO/2-1-0728 [redacted]	1/10/30	1 CTN. 7# P.S. 37915			

STATINTL

SOLD TO
RAMO-WOOLDRIDGE, INCORPORATED
8820 BELLANCA STREET
LOS ANGELES 45, CALIFORNIA

SHIPPED TO
SAME
5740 ARBOR VITAE STREET
LOS ANGELES 45, CALIFORNIA

RATING AND CONTRACT NO.	F. O. B.	SHIPPED VIA
ZO	N. CHGO.	COL. AIR EXP. E/R 50-69-88

DESCRIPTION	ITEM	QUAN. SHIPPED	PRICE	UNIT	DISCOUNT	NET AMOUNT
PP15B75A1 TANTALUM CAPACITOR		8	4.40 EA. NET			35.20

70
34.50

Approved for Payment
Prices and Extensions
Paid 25-00-00
Account 5241-04
CK# 13953

35.20
TOTAL AMOUNT

We hereby certify that the goods or services covered by this Invoice were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.

MUL 92-009R

1	2	3	4	5	6	7	8	9
181 8N-64340								

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No. 12811

VENDOR Ranistell Metallurgical Corp DATE 10-18-55

SHIPPER " " " P. O. NO. 9758/Req 10863-7A

REC'D VIA Air Express FREIGHT BILL NO. 906988

PACKING SLIP NO. 37915 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	8	PP15B75A-1			15 MFD 75 V Capacitor		
	STATINTL				MQO 5041-D		
					CCC 25-00-00		

REMARKS: Communications [redacted] STATINTL

Bldg #9

[redacted] ase 2000/04/11 : CIA-RDP64-00360R000400050016-6

TO: Rm 152 | BY: [redacted] ED | CHECKED BY: [redacted] | VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Coast BOOK COVER CO.

DIVISION OF Coast Envelope Company
MANUFACTURERS OF BILT-RITE COVERS

810 EAST THIRD STREET · LOS ANGELES 54, CALIFORNIA · TELEPHONE MAdison 6-4511

INVOICE DATE	CUSTOMER'S ORDER NUMBER	OUR ORDER NUMBER	OUR INVOICE NUMBER
9-26-55	9922	20363	B 7383

ORIGINAL INVOICE

TERMS:
NET 30 DAYS
NO DISCOUNT

SOLD TO .The Ramo Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

STATINTL

DATE SHIPPED	SHIPPED TO	SHIPPED VIA	SALESMAN
9-26-55	Same		[redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
176	Lexide Acc. Fold Covers w/6 eyelets	.86 Ea.	151.36

"We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof."

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS JR
PAID
ACCOUNT 5041
Check 13955

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

RECEIVING REPORT

No 11327

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

VENDOR Court Book Cover Co DATE 9-26-55

SHIPPER " " " " P. O. NO 9922/Req. 11987

REC'D VIA " " " " FREIGHT BILL NO. None

PACKING SLIP NO. 1923 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	176	35 Point			Lepide Accordian Fold Binders		
					G.F.P.		
		STATINTL			STATINTL		
					1041		STATINTL
		STATINTL			CCC 25-00-00		

REMARK [redacted]

Communications Global [redacted]

Approved For Release 2000/04/11 : CIA-RDP64-00360R0

DELIVERED TO: Room 166 REC BY: [redacted] VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

INVOICE

NOTE: THIS IS OUR SHIPPING AND INVOICE NUMBER

COMPLETE FACILITIES FOR
HARDENING • ANNEALING
AGING • STRAIGHTENING
SALT BATH &
AIR FURNACES

SOUTHERN CALIFORNIA ALUMINUM TREATING CO.

No. 14207

2829 EAST WASHINGTON BLVD., LOS ANGELES 23, CALIFORNIA
ANgelus 1-7161

INVOICE DATE

SOLD TO
The Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

(12)

TERMS: NET—HEAT TREATING ACCEPTED WITHOUT LIABILITY.

DATE RECEIVED	CUSTOMER'S ORDER NO.	CUSTOMER'S SHIPPER NO.	DATE SHIPPED
9/27/55 G	10052	5493	9/30/55 G

QUANTITY	WEIGHT	DESCRIPTION			
1		Fitting 2024-T4 Aged to 2024-T4A Cert. furnished	lot		6.25

OUTSIDE PROCESSING

resale

Approved for Payment
Prices and Extensions
Paid 25-40
Account 5041-4
W# 13984

RECEIVED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

RECEIVING REPORT

No. 10854

VENDOR Southern Calif. Alum. Treat. DATE 10-10-55

SHIPPER " " " " P. O. NO. 25-10052

REC'D VIA " " " " ~~FREIGHT BILL NO.~~ Req* 13389

PACKING SLIP NO. 14207 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1				24 ST Wheel: Alum.		
					STATINTL		
					mjo. 1041-E [redacted]		
					STATINTL [redacted]		
		C.F.P.			STATINTL [redacted]		

REMARKS:

25-00-00 STATINTL

Comm

DE TO [redacted] VERIFIED

R-W FO

0400050016-6

INVOICE

NOTE: THIS IS OUR SHIPPING AND INVOICE NUMBER

COMPLETE FACILITIES FOR HARDENING • ANNEALING • AGING • STRAIGHTENING SALT BATH & AIR FURNACES

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

SOUTHERN CALIFORNIA ALUMINUM PROCESSING CO.

2829 EAST WASHINGTON BLVD., LOS ANGELES 23, CALIFORNIA

ANgelus 1-7161

No. 14254

INVOICE DATE

SOLD TO
• The Ramo-Wooldridge Corp.
• 8820 Bellanca Avenue
• Los Angeles 45, California

SHIP TO
•
•
•

TERMS: NET—HEAT TREATING ACCEPTED WITHOUT LIABILITY.

DATE RECEIVED	CUSTOMER'S ORDER NO.	CUSTOMER'S SHIPPER NO.	DATE SHIPPED
9/28/55 G	10052	5494	9/30/55 G

QUANTITY	WEIGHT	DESCRIPTION			
3		50401381 Capstan Wheel 2024-T4 Aged to 2024-T4A Cert. furnished	lot		6.25

resale

OUTSIDE PROCESSING

RECEIVED BY:

Approved for Payment PA
Prices and Extensions OK
Paid 25-40
Account: 5041-02
CK #13984

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No 10855

VENDOR Southern Calif. Alum. Treat. DATE 10-10-55

SHIPPER " " " " P.O. NO. 25-10052

REC'D VIA " " " " ~~FREIGHT BILL NO.~~ Req# 13389

PACKING SLIP NO. 14254 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	3	50401381			Capstan Wheel		
					STATINTL		
					m.y.o. 1041-B		
					STATINTL [redacted]		
		G.F.P.					
						STATINTL [redacted]	

REMARKS:

25-00-00 STATINTL

Comm[redacted]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

D[redacted] BY:

T[redacted]

R-W

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Cardic Machine Products, Inc.

8323 HINDRY AVENUE • LOS ANGELES 45, CALIFORNIA
TELEPHONE ORegon 8-9450

(13)

Sold To The Ramo Wooldrige Corp.,

Terms Net 10th

Date Shipped 9-20-55

Purchase Order No. 10040 Comp. ☐ Part ☐ Final ☐ Ship Via

Your Shipper No. Taxable Yes ☐ No ☐ Our Job No. 488

Quantity	DESCRIPTION	Shop Order No.	Unit Price	Total
20	50401466 Spacer		.25	5.00
15	50501491 Plate		.35	5.25
				10.25

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID ck# 14007
ACCOUNT 5041-02

OUTSIDE PROCESSING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

R-W Form 46 R-1

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No. 5958

VENDOR Cardic mach. Prod. Inc. DATE 9-20-55

SHIPPER " " " " P. O. NO 25-[redacted] #10040

REC'D VIA " " " " ~~FREIGHT BILL NO~~ Req # 11948

PACKING SLIP NO. 488 NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	20	50401466	Spacer - Filter Recorder.		
2	15	50401491	Plate.		
			STATINTL		
			mfg O. #1041-B		
			STATINTL		
			[redacted]		
			C.F.P.		
			STATINTL		STATINTL

REMARKS 25-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

DE TO [redacted]

VERIFIED BY:

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Cardic Machine Products, Inc.
8323 HINDRY AVENUE • LOS ANGELES 45, CALIFORNIA
TELEPHONE ORegon 8-9450

Sold To The Ramo Wooldridge Corp.,

Date Shipped 9-29-55

Purchase Order No. 10040 Comp. ☐ Part ☐ Final ☐ Ship Via

Your Shipper No. Taxable Yes ☐ No ☐ Our Job No. 512

Quantity	DESCRIPTION	Shop Order No.	Unit Price	Total
194	50501466		.25	48.50
92	50501491		.35	32.20
				80.70

APPROVED FOR PAYMENT RA
PRICES AND EXTENSIONS GR
PAID Ck #14009
ACCOUNT 5041-02

OUTSIDE PROCESSING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No. 10833

VENDOR Cardic Mach. Prod. Inc. DATE 9-29-55

SHIPPER " " P. O. NO. 25-10040

REC'D VIA " " " " ~~FREIGHT BILL~~ NO. Req# 11948

PACKING SLIP NO. 512 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	194	50401466			Spacer - Filter Recorder.		
2	92	50401491			plate - Mounting Filter recorder.		
					[redacted]		
					mjo. 1041-B STATINTL	STATINTL	
					[redacted]		
		C.F.P.				STATINTL	
						[redacted]	

REMARKS:

25-00-00 STATINTL

Comm

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

DEL TO [redacted]

VERIFIED BY:

R-W FO

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

CUSTOMER'S INVOICE

No. 08625

THERM-O-NAMEL

to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE TO

- Rämo-Wooldridge
- 8820 Bellanca
- L A California

SHIPPED TO

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:
9/14/44		10006	7689	NET 10th PROX.

QUAN. SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
2		SK Dale Mtg. Board Chassis Zinc chromate-Grey AD	@2.70	$ 5.40

PARTIAL

Approved for [illegible]
[illegible] V2.
Paid Ck #14055
Account:
5241-03 +04
25-00-00

OUTSIDE
PR[illegible]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Training to Government Specifications

HARCO INC. - OAKLAND 89023

R-W form 46 R-1

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-8

RECEIVING REPORT

No. 9931

VENDOR Therm-O-Namel

DATE 9-14-55

SHIPPER " " "

P. O. NO 25-10006 (Req #11886-13227-13228-13331-

REC'D VIA R-W pickup

~~FREIGHT BILL NO~~ 11867

PACKING SLIP NO. 07689

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2		SK-Dale mtg. Board chassis		
			STATINTL [redacted]		
			m.o.#1041-C 1041-D		
	STATINTL	G.F.P.	[redacted] STATINTL		STATINTL [redacted]

REMARKS: 25-00-00

Comm.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-8

DELI TO [redacted]

VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

SEMICONDUCTOR PRODUCTS DIVISION

TEXAS INSTRUMENTS
INCORPORATED
DIXON-1781 • Box 7045, INWOOD STATION • CABLE: TEXINS

TI FORM 89-3

PAGE ____ OF ____

CUSTOMER ORDER NO.	DATE	SALES ORDER NO.	DATE
8872	8/17/55	6843-3	9/29/55

INVOICE NO. 9-30 036
DATE OF INVOICE 9-30-55
SHIPMENT NO.
SHIPMENT APPROVED DW

DATE SHIPPED 9-30-55 (15)

VIA A.P.P. Do not insure

W/B OR B/L
PREPAID X COLLECT
FOB DALLAS
TERMS NET 30 DAYS

SHIP TO:
The Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles 45, California

SOLD TO:
The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

STATINTL

[redacted]

73450-02-1-P

ITEM	QUANTITY ORDERED	DESCRIPTION	P C	UNIT PRICE	QUANTITY B/O	QUANTITY SHIPPED	EXTENSION	OTHER CHARGE	TOTAL
1	325	Type 601C Diodes	3	3.15	0	0			
2	200	Type 951 Transistors	1	19.40	105	20	388.00		388.00

INVOICE

Approved for Payment
Prices and Extensions
Paid Ck # 14056
Account 501
25-

Air P. P. POSTAGE .48

TOTAL THIS INVOICE 388.48

I certify that the above bill is correct and just and that payment therefor has not been received; that with respect to the production of the articles and/or the performance of the services covered by this invoice, all applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with; and that these articles have been manufactured in the United States of America.

PLEASE REFER TO INVOICE NUMBER TO SPEED CREDITING YOUR ACCOUNT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No 11556

VENDOR Texas Instruments Inc. DATE 10-3-55

SHIPPER " " " P. O. NO 8872/Req 10786

REC'D VIA US mail FREIGHT BILL NO. None

PACKING SLIP NO. 10337 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	20	951			Transistors		
					G.F.P.		
					MTO 1041		
					CC 25-00-00		

REMARKS: Communications [redacted]

Mfgr Oper

[redacted]

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

DELIVER TO: | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Manufacturers of Precision
Electronic Instruments
and Components

INVOICE

CINEMA ENGINEERING CO.

DIVISION AEROVOX CORPORATION
1100 CHESTNUT STREET
Victoria 9-5511
BURBANK, CALIFORNIA

INVOICE **A 74499**

PAID

SOLD TO

RAMO WOOLDRIDGE
8820 Bellanca Ave.
Los Angeles, California

DATE OF INVOICE 10/13/55
DATE SHIPPED 10/13/55
YOUR ORDER NO. 9961
OUR JOB NO. 102250

(16)

Sales Representative NR

PRIORITY: DO-

SHIPPED TO:

5651 W. 96th St. L.A.

VIA: ☐ Will Call ☐ _____
☐ Air PP. Ins. ☐ PP. Ins ☐ Railex

TERMS: 1% 10 DAYS, NET 30 DAYS.

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE	DISCOUNT	NET
16	SW1AJE resistors, 50K ohm 1%	1.04	16.64	net	16.64
				UP	.18
					16.82
					1/7
					16.65

PARTIAL

completes items

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID Ck # 14077
ACCOUNT 5041-04

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

NOTICE—This merchandise has been thoroughly tested in our plant before shipping. Any adjustments against this billing must be made within 30 days from date. Merchandise not returnable without factory authorization. Refer to invoice number and date of receipt.

ORIGINAL

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No. 12479

VENDOR Cinema Engineering Co. DATE 10-14-55

SHIPPER " " " P. O. NO. 9961/Req 13134

REC'D VIA United Parcel FREIGHT BILL NO. None

PACKING SLIP NO. A 74499 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	16	50K			1% W/W ½ W Resistors		
					MJO 5041-D		
					CCC 75-00-00		

REMARKS: Communications [redacted]
Bldg #6

DELIVER TO: Mrs Greer RECEIVED BY: [signature] CHECKED BY: [signature] VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

STATINTL

R-W FORM 46 REV. 6-55 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

air-marine motors

369 BAYVIEW AVENUE, AMITYVILLE, L. I., N. Y.
AMITYVILLE 4-6122

ORIGINAL INVOICE

OUR ORDER NO. E-9558

(17)

DATE OF ORDER	CUSTOMER ORDER NO.	PRIORITY NO.	DATE ENTERED	OUR ORDER NO.	DATE INVOICED	INVOICE NO.	Shipment No.
8-23-55	8289	-	8-23-55	E- 9558	10/21/55	J-118	1

CONTRACT NO.	TERMS	F.O.B.	REPRESENTATIVE	DATE SHIPPED	PREPAID	COLLECT	No. of Cartons
-	1/10 N/30	our plant, L.A.	-	10/18/55			1

SHIPPED VIA: Pick up — WEIGHT: 16#

SHIP TO:
Ramo-Wooldridge Corp.
8740 Arbor Vitae
Los Angeles 45, California

SOLD TO:
Ramo-Wooldridge Corp.
8820 Bellanca
Los Angeles 45, California

SHIPPING INFORMATION

This shipment made from
Pacific Coast Division
2235 Pontius Ave.
Los Angeles 25, Calif.

Air Marine Motors, Inc. represents that with respect to the production of the articles and/or the performance of the services covered by this order, it has fully complied with all requirements of the Fair Labor Standards Act of 1938, as amended.

RENEGOTIABLE YES ☐ NO ☐ X — VIA: Pick up (D) — PARTIAL — COMPLETE: X

QUANTITY ORIGINALLY ORDERED		DESCRIPTION	UNIT PRICE	QUANTITY THIS SHIPMENT	AMOUNT	BALANCE ON ORDER AFTER THIS SHIPMENT
4	1	B10B-40 double blower	$60.00	4	240.00	0
	2					
	3					
	4					
	5					
	6	A discount of 2.40 may be deducted from this invoice if				
	7	paid by 10/31/55. No discount				
	8	will be allowed after this date.				
	9					

APPROVED FOR PAYMENT DA
PRICES AND EXTENSIONS GP
PAID CK# 1408
ACCOUNT 5041-04

TRANS CHARGES

TOTAL 240.00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

INSPECTION REQUIREMENTS: Air-Marine Motors, Inc.

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No. 13225

VENDOR Air Marine Motors Inc

DATE 10-24

SHIPPER " " " "

P. O. NO. 8889/Req 13115

REC'D VIA " " " "

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	4	B10B-40			Double Blower		
					MJO 5041 D		
					(component)		
					C.C.C. 25-00-00		

G.F.P.

STATINTL

[redacted]

REMARKS:

Communications Bldg

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

DELIVER TO: Mrs Oper

REC'E BY: [redacted]

VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

INVOICE

Glide Easy Electronics

DIVISION OF GLIDE EASY FURNITURE CO.
7321 ATOLL STREET
NORTH HOLLYWOOD, CALIFORNIA

Nº 2632

(18)

Sold To:

The Ramo-Wooldridge Corp.
8820 Ballanca Avenue
Los Angeles 45, California

Ship To:

Same.

S/O 715

Terms: ½ % 10 days, net 30.

PURCHASE ORDER	DATE SHIPPED	VIA:	TAXABLE	RESALE	DATE INV.
8590	8-13-55	Our Delivery	No	Yes	8-19-55

ITEM NO.	ORDERED	BACK ORDER	SHIPPED	DESCRIPTION	UNIT	TOTAL
1	2	0	2	#50405001 Etched Ercuit Boards.	$240.00	$480.00
2	2	0	2	Positives	10.00	10.00
						$500.00
						3.50
						497.50

Complete Shipment.

STATINTL

(Received by: [redacted] 8-13-55)

APPROVED FOR PAYMENT RA
PRICES AND EXTENSIONS GP
PAID Ck # 14086
ACCOUNT 5041-03

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No. 10866

VENDOR Glide Easy Electronics DATE 10-12-55

SHIPPER " " " P. O. NO. [redacted] 8590 (Req 11828)

REC'D VIA " " " FREIGHT BILL NO.

PACKING SLIP NO. Sub. NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2	50405001			Printed Circuit Boards Per Artwork + Dwg.		
2	1 Set				Photographic positive prints (2 prints)		
					Mfg. 1041-C		
	STATINTL	G.F.P.				STATINTL	STATINTL

REMARKS:

25-00-00 Above Items received Aug. 13, '55 by [redacted]

CommApproved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

DELIV TO: [redacted]

R-W FORM

Approved For Release 2010/04/13 : CIA-RDP64-00360R000400050016-6

TELEPHONE
STanley 7-5389
POplar 5-6240

MOOR SALES COMPANY
OF CALIFORNIA
11423 VANOWEN STREET • NORTH HOLLYWOOD, CALIF.
Subsidiary of International Resistance Company

INVOICE

(19)

OUR ORDER NO.

CUSTOMER'S ORDER NO.	DATE ENTERED	PAGE	REPRES	Renegotiate	RESALE	F.O.B. POINT

INVOICE NUMBER N-936-10

SHIPMENT NO. 4005-3 | DATE 10-18-55

NO. PKGS. 1 | WEIGHT

SHIPPED VIA Pick up

SOLD TO

SHIP TO

DELIVERY SCHEDULE

85 pcs item 1 &
50 pcs item 2
by 9/6/55

Balance 10/7/55

Manufacturers of
Audio Network Components

ROUTING:

ITEM NO.	QUANTITY ORDERED	TYPE	VALUE	TOLERANCE	DESCRIPTION	UNIT PRICE	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
					STATINTL				
1.	16				Cell	$3.83	7	9	34.47
2.					Cell	$3.66	101	19	69.54
									104.01
									1.04
									102.97

APPROVED FOR PAYMENT OK
PRICES AND EXTENSIONS GR
PAID CK # 14088
ACCOUNT 5041

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

PARTIAL

Approved For Release 2010/04/13 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

RECEIVING REPORT

No. 12836

VENDOR Hycon Co. Inc.
SHIPPER " " "
REC'D VIA RW Pickup
PACKING SLIP NO. F-4005

DATE 10-17-55
P. O. NO. 8884/Req 10785 A
FREIGHT BILL NO. None
NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	9	EM14P			10 ohm Encap Toroid		
2	19	"			50 ohm " "		
					G.F.P.		
					M70 5041	STATINTL	
					CCC 25-00-00		

REMARKS: Communications [redacted]

Bldg #6
DELIVER TO: Mfg Oper

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

[redacted]

VERIFIED BY:

R-W FORM 4 REV. 8-55 A.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

INVOICE NO. 1409

THIEM INDUSTRIES
1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083 DAVIS 9-6945

GOVT. CONTR.
SHIPPER NO. 1409
ASSY. NO. 50405009

SOLD TO
The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, Calif.

SHIP TO

DATE SHIPPED	CUST. ORDER NO.	DATE INVOICED	MO. NO.	PRPD	COLL	TERMS
10-12-55	10036	10-12-55	1301			½ OF 1% 10 DA. N/30

ROUTING

ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY PREVIOUS BACK ORD.	QUANTITY THIS BACK ORD.	UNIT PRICE	EXTENSION
2	79	50405009	Strap	99	79	0	3.23/ea	$255.17 1.28 253.89

OUTSIDE PROCESSING

Approved for Payment
Prices and Extensions VL
Paid ck# 14126
Account: 5041-02
25-

PARTIAL

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Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

RECEIVING REPORT

No. 10884

VENDOR Shiem Industries DATE 10-26-55

SHIPPER " "

REC'D VIA " " P. O. NO. 25-10036

PACKING SLIP NO. 1409 ~~FREIGHT BILL NO.~~ Req# 11945

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	79	50405009			Strap - Heat Sink.		
					STATINTL		
					mjo. 1041-B [redacted]		
					[redacted]	STATINTL	
		C.F.P.					
						STATINTL	

REMARKS:

25-00-00 STATINTL

Comm

DE [redacted] 60R000400050016-6

TO [redacted] VERIFIED BY:

R-W FO

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

P/c PO 2222

DELIVERED FROM

ASSOCIATED PLATING CO. INC.

PRECIOUS METAL SPECIALISTS

417 EAST SIXTEENTH ST., LOS ANGELES 15, CALIFORNIA
Telephone PRospect 3135

NO. 13244 CUSTOMER'S ORDER NO. 5671 DATE 10/20 19

NAME Ramo-Woolridge Corp.

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET.	PAID OUT	

QTY.	DESCRIPTION	PRICE	AMOUNT
6	50/02022 [redacted]	Min	4.50
	STATINTL		
	STATINTL		
	Gold Plate		
	CK# 14104	TAX	
	C.O. CASHIER	TOTAL	

STATINTL

STATINTL

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

RECEIVED BY:

FORM G.S.R. 9 SUNSET BUSINESS FORMS OAKLAND LOS ANGELES

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

(AES-47)
2-55
Printed in U.S.A.

Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

Office Los Angeles, Calif. Sept 28 1955

M Ramo Wooldridge Corp

TO RAILWAY EXPRESS AGENCY, Dr.
INCORPORATED

For Transportation of: 148 Lbs 1 Std

Pieces	Article	Nature of Contents
1	Ctn	

Dimensions

Receipt Number 418133
Declared Value $ 815.00
Date Shipped 9-26 1955

RAIL CHARGES	AIR CHARGES
Advances	Advances
Value Charge To Airport	Air Value Charge 144
Rail Exp. Chgs. To Airport	Air Express Charges 675
Value Charge From Airport	Total Air Charges 819
Rail Exp. and Other Chgs. From Airport	Total Rail and Air
Total Rail Charges	Tax 25
	C. O. D.
	C. O. D. Service Charges
	Total Collected 8.44

Shipper RAMO - WOOLDRIDGE CORP Globe Industries
Point of Origin RECEIVED Dayton Ohio
Initial Airport SEP 28 1955 Final Airport
Received [redacted]
SUBJECT TO CONT.

Actual Weight 8
Dimensional Weight
Scale or Rate Air
Rail
Priced by

Class Rail | Air
Paid in Part acct 5041

Thank you—We appreciate your patronage.

STATINTL

TO RAILWAY EXPRESS AGENCY, Dr.
INCORPORATED

Receipt Number 524755
Declared Value $ 1832.50
Date Shipped 9-30 1955

For Transportation of:

Pieces	Article	Nature of Contents
1	Ctn	

Dimensions

Advances	Advances
Value Charge To Airport 324	Air Value Charge 324
Rail Exp. Chgs. To Airport 180	Air Express Charges 1180
Value Charge From Airport	Total Air Charges 1504
Rail Exp. and Other Chgs. From Airport	Total Rail and Air
Total Rail Charges	Tax 60
	C. O. D.
	C. O. D. Service Charges
	Total Collected 2068

Shipper Kidd Elect Co
Point of Origin Carlisle Pa
Initial Airport PO 8880 Final Airport

Actual Weight 12½
Dimensional Weight
Scale or Rate Air
Rail
Priced by

Class Rail | Air
Paid in Part 5041-02

Received Payment for the Company Ramo Wooldridge Co

[redacted] our patronage.

STATINTL

Destination Office Brooklyn
Via Final Airport

Receipt Number 58-40-64
Date Shipped 9-28 (55)
Hour A.M. P.M.
Declared Value $

(Terminal) Los Angeles, Calif. RZ 326
Via First Airport

Pieces	Article	Nature of Contents
[redacted]		

Actual Weight 3
Dimensional Weight
Scale or Rate Air
Rail
Priced by

Class Rail | Air
Paid Beyond XXX | XX

RAIL CHARGES	AIR CHARGES
Value Charge To Airport	Air Value Charge 32
Rail Exp. Chgs. To Airport	Air Express Charges 426
Value Charge From Airport	Total Air Charges 462
Rail Exp. and Other Chgs. From Airport	Total Rail and Air
Total Rail Charges	Tax 14
	C. O. D.
	C. O. D. Service Charges 426
	Total Collected

STATINTL

Address of Shipper or Agent Point of Origin
5

RECEIPT FOR CHARGES

Ramo Wooldridge
P.O 9779
5041-02

Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

(202)

STATINTL

Approv[redacted]

Number Pieces | Date | Hour A.M. P.M.

For the Company

195

1 : CIA-RDP64-00360R000400050016-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

DISTRIBUTOR

UNITED RADIO & ELECTRONICS CO.

1924 So. Grand Avenue — PRospect 0536

Los Angeles 7, California — RIchmond 7-0441

(23)

SOLD TO: Ramo-Wooldridge

DATE: 10-17-55

CUSTOMER'S ORDER NO.: 8871

OUR INVOICE NO.: A-74644

TERMS: 2% 10th Prox.

QUAN.	DESCRIPTION	PRICE	NET	TOTAL
450	29F 447 G. E. Capacitors		3 88	1746 00
300	29F 469 "		2 40	720 00
				2466 00
	Air Express from Factory			8 27
				2474 27
				47 32
				2424 95

Approved CA
Date 5-24-1-02
Ck #13830

WE CERTIFY THAT MATERIALS SHIPPED ON YOUR P.O. A-74644 CONFORMS TO A.N. STANDARD SPECIFICATIONS.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

ACCOUNTING COPY

RECEIVING REPORT

No. 12849

VENDOR United Radio & Electronics DATE 10-14-55

SHIPPER " " " P. O. NO. 8871/Req 10776

REC'D VIA AM Pickup FREIGHT BILL NO. None

PACKING SLIP NO. A 77644 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	300	29-F-469			Tantalytic Capacitor 1 MFD, 150V		
2	450	29-F-447			Tantalytic Capacitor 4 MFD, 150V		
					M90 5041	STATINTL	
					CCC 25-00-00		

REMARKS: Communications [redacted]

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050016-6

DELIVER TO: Mfg Oper

REC BY: [redacted]

VERIFIED BY: